

APRIL 2010 INVOICES

JONES, WALDO, HOLBROOK & McDONOUGH
A Professional Corporation

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Easy Street Unsecured Creditors Committee

May 20, 2010
Invoice: 1489979

22414.0001
Asset Analysis and Recovery

STATEMENT OF ACCOUNT

Prior Activity		
Previous Balance Due as of March 15, 2010		\$ 533.83
04/14/10 Cash Receipt		-440.83
Total Past Due Balance (If payment has been sent, disregard this balance)		<u>\$ 93.00</u>
 Current Activity		
Current Fees		576.00
Current Expenses		246.74
Total Current Balance Due for Invoice 1489979		<u>\$ 822.74</u>
 Total Due (For Past Due Activity and Current Activity)		 \$ 915.74

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Invoice No.: 1489979

Asset Analysis and Recovery

Fee for legal services rendered in caption from date of last bill to and including April 30, 2010.

Fee Detail

Date	Atty	Hours	Description
04/07/10	LAJ	0.40	Conference with Jeff Shields re case strategy.
04/08/10	LAJ	0.50	Telephone conference with M. Blumenthal re developments in case.
04/12/10	LAJ	0.30	Telephone conference with K. Cannon re developments.
04/13/10	LAJ	0.20	Read ECF notifications.
04/13/10	LAJ	0.20	Email exchange with Jeff Shields re case strategy.
04/21/10	LAJ	0.20	Emails with S. Brown re information bearing on \$5.6 million transfer.
Total Hours		1.80	

Fee Summary

	Rate	Hours	Amount
Attorney	\$ 320.00	1.80	\$ 576.00
Jenkins, Lon A		1.80	\$ 576.00
Total Hours and Fees:			

Expenses

Date	Description	Amount
		239.60
04/30/10	Online Legal Research	7.14
	Long Distance Telephone Charges	
Disbursements Total		\$ 246.74

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Easy Street Unsecured Creditors Committee

May 20, 2010
Invoice: 1489980

22414.0003
Case Administration

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of April 15, 2010	\$ 11,312.44
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 11,312.44</u>
 Current Activity	
Current Fees	6,008.00
Current Expenses	28.94
Total Current Balance Due for Invoice 1489980	<u>\$ 6,036.94</u>
 Total Due (For Past Due Activity and Current Activity)	 \$ 17,349.38

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Invoice No.: 1489980

Case Administration

Fee for legal services rendered in caption from date of last bill to and including April 30, 2010.

Fee Detail

Date	Atty	Hours	Description
04/12/10	JYS	0.20	Review minutes of meeting of March 26, 2010.
04/13/10	JYS	0.25	Confer with Lon Jenkins about committee conference call.
04/20/10	JYS	1.00	Interview potential financial advisory firm (Vici Partners).
04/22/10	JYS	1.00	Participate in Committee conference call.
04/29/10	JYS	0.40	Telephone conference with Robert Moon of Vici Partners; confer with Lon Jenkins.
04/01/10	LAJ	0.20	Email to Committee re status report.
04/06/10	LAJ	0.20	Email to C. Elliott re status of discussion with Debtor.
04/06/10	LAJ	0.40	Read ECF pleadings.
04/12/10	LAJ	0.80	Draft minutes from 3/26/10 meeting; send to Committee.
04/12/10	LAJ	0.20	Draft agenda for 4/13/10 meeting; send to Committee.
04/13/10	LAJ	0.20	Prepare for Committee meeting.
04/13/10	LAJ	1.30	Conduct Committee meeting.
04/13/10	LAJ	1.20	Analyze, research case, plan strategies in view of case developments and Committee direction.
04/14/10	LAJ	0.90	Revise, edit, reallocate time from March invoice.
04/14/10	LAJ	0.40	Review, analyze projected cash flows provided by Debtor.
04/15/10	LAJ	0.20	Conference with R. Huot - delivery of appraisal to Committee members.
04/16/10	LAJ	0.70	Review Debtor's filings, orders.
04/19/10	LAJ	0.20	Telephone conference exchange with B. Goodrich re next Committee meeting.
04/19/10	LAJ	0.40	Review MOR.
04/19/10	LAJ	0.30	Email to Committee re developments, status, deadlines.
04/21/10	LAJ	0.20	Read ECF notifications.
04/21/10	LAJ	0.90	Draft Minutes of 4/13/10 meeting.
04/21/10	LAJ	0.20	Draft Agenda for 4/22/10 meeting.
04/21/10	LAJ	0.30	Email exchanges with S. Brown, C. Elliott re strategy.
04/21/10	LAJ	1.40	Attend, conduct Committee meeting.
04/22/10	LAJ	0.20	Telephone conference with M. Thompson re discussion of meeting with Committee.
04/22/10	LAJ	0.40	Work on arrangements for Committee meeting with Jacobsen; emails with Elliot, Goodrich, and Johnson.
04/22/10	LAJ	0.60	Compare, reconcile Debtor's cash projections and MOR.
04/22/10	LAJ	0.20	Conference with Jeff Shields re advisor/consultant for Committee.
04/23/10	LAJ	0.30	Telephone conference with R. Havel re Debtor's cash position.
04/23/10	LAJ	0.50	Review financials (MOE) and conference with Rebecca Huot re delivery to Members.
04/23/10	LAJ	0.20	Email exchange with T. Shaner re schedule for meeting with Jacobsen.
04/26/10	LAJ	0.20	Emails re 5/4/10 meeting.
04/26/10	LAJ	0.80	Review MOR for communications with Committee.
04/28/10	LAJ	0.20	Emails with Committee re meeting on May 4.
04/29/10	LAJ	0.20	Conference with Jeff Shields, consultant for Committee; employment issues.
04/02/10	RAH	0.40	Print newly filed documents; analyze docket for deadlines; calendar same.
04/07/10	RAH	0.10	Print newly filed documents; analyze for significant dates.
04/08/10	RAH	0.20	Print most recent court filings; analyze for deadlines.
04/12/10	RAH	0.20	Review docket; print most recent filings; analyze for deadlines; calendar same.
04/13/10	RAH	0.20	Review docket; print most recent filings; analyze for deadlines; calendar same.

Invoice No.:1489980

Case Administration

Fee Detail

Date	Atty	Hours	Description
04/13/10	RAH	0.30	Organize and update pleadings.
04/14/10	RAH	0.20	Review docket; print most recent filings; analyze for deadlines; calendar same.
04/15/10	RAH	0.20	Print newly filed documents; analyze for significant dates; calendar same.
04/16/10	RAH	0.30	Print newly filed documents; analyze for significant dates.
04/19/10	RAH	0.20	Print newly filed documents; analyze for significant dates; calendar same.
04/20/10	RAH	0.20	Print newly filed documents; analyze for significant dates; calendar same.
04/20/10	RAH	0.20	Print newly filed documents; analyze for significant dates; calendar same.
04/21/10	RAH	0.20	Print newly filed documents; analyze for significant dates.
04/26/10	RAH	0.20	Print newly filed documents; analyze for significant dates; calendar same.
04/28/10	RAH	0.20	Print newly filed documents; analyze for significant dates; calendar objection deadlines.
04/30/10	RAH	0.10	Print newly filed documents; analyze for significant dates; calendar same.
Total Hours		20.65	

Fee Summary

	Rate	Hours	Amount
Attorney	\$ 360.00	2.85	\$ 1,026.00
Shields, Jeffery	320.00	14.40	4,608.00
Jenkins, Lon A	110.00	3.40	374.00
Huot, Rebecca A			
		20.65	\$ 6,008.00
Total Hours and Fees:			

Expenses

Date	Description	Amount
	Long Distance Telephone Charges	28.94
Disbursements Total		\$ 28.94

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Easy Street Unsecured Creditors Committee

May 20, 2010
Invoice: 1489981

22414.0004
Claims Administration & Objections

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of April 15, 2010	\$ 1,632.00
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 1,632.00</u>
 Current Activity	
Current Fees	640.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1489981	<u>\$ 640.00</u>
 Total Due (For Past Due Activity and Current Activity)	 \$ 2,272.00

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

INVOICE NO.:1489981

Claims Administration & Objections

Fee for legal services rendered in caption from date of last bill to and including April 30, 2010.

Fee Detail

Date	Atty	Hours	Description
04/09/10	LAJ	0.80	Analyze possible claim objections.
04/09/10	LAJ	0.50	Read Gateway response to claim objection.
04/23/10	LAJ	0.40	Review claims list re determination of insider claim.
04/27/10	LAJ	0.20	Telephone conference with K. Cannon re hearing today on objection to claims.
04/28/10	LAJ	0.10	Telephone conference with K. Cannon re continued claim objection hearing.
Total Hours		2.00	

Fee Summary

	Rate	Hours	Amount
Attorney			
Jenkins, Lon A	\$ 320.00	2.00	\$ 640.00
Total Hours and Fees:		2.00	\$ 640.00

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Easy Street Unsecured Creditors Committee

May 20, 2010
Invoice: 1489982

22414.0005
Fee / Employment Applicants

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of April 15, 2010	\$ 10,567.00
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 10,567.00</u>
 Current Activity	
Current Fees	1,528.00
Current Expenses	20.85
Total Current Balance Due for Invoice 1489982	<u>\$ 1,548.85</u>
 Total Due (For Past Due Activity and Current Activity)	 \$ 12,115.85

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Invoice No.: 1489982

Fee / Employment Applicants

Fee for legal services rendered in caption from date of last bill to and including April 30, 2010.

Fee Detail

Date	Atty	Hours	Description
04/01/10	LAJ	0.20	Orders on fee applications.
04/12/10	LAJ	0.60	Read, review fee requests.
04/13/10	LAJ	0.30	Review Wrona, Gordon fee requests.
04/20/10	LAJ	1.10	Review, edit 5th fee submission of Jones Waldo.
04/22/10	LAJ	0.30	Review West LB fee submission.
04/26/10	LAJ	0.40	Final invoice review and prepare 5th fee submission.
04/27/10	LAJ	0.60	Draft, revise, finalize for filing Jones Waldo 5th fee submission.
04/27/10	LAJ	0.30	Review DJP fees.
04/28/10	LAJ	0.20	Conference with Rebecca Huot re service of 5th fee request.
04/30/10	LAJ	0.50	Read fee submissions, correspondence exchange.
04/27/10	RAH	0.80	Scan and file Jones Waldo's Fifth Fee Request with the court; serve via email and mail.
Total Hours		5.30	

Fee Summary

	Rate	Hours	Amount
Attorney			
Jenkins, Lon A	\$ 320.00	4.50	\$ 1,440.00
Huot, Rebecca A	110.00	0.80	88.00
		5.30	\$ 1,528.00
Total Hours and Fees:			

Expenses

Date	Description	Amount
	Postage	20.85
Disbursements Total		\$ 20.85

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Easy Street Unsecured Creditors Committee

May 20, 2010
Invoice: 1489983

22414.0006
Fee / Employment Objections

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of April 15, 2010	\$ 5,386.00
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 5,386.00</u>
 Current Activity	
Current Fees	128.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1489983	<u>\$ 128.00</u>
 Total Due (For Past Due Activity and Current Activity)	 \$ 5,514.00

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Invoice No.:1489983

Fee / Employment Objections

Fee for legal services rendered in caption from date of last bill to and including April 30, 2010.

Fee Detail

Date	Atty	Hours	Description
04/26/10	LAJ	0.40	Read objections to Wrona and Gordon fee requests.
Total Hours		0.40	

Fee Summary

	Rate	Hours	Amount
Attorney			
Jenkins, Lon A	\$ 320.00	0.40	\$ 128.00
Total Hours and Fees:		0.40	\$ 128.00

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Easy Street Unsecured Creditors Committee

May 20, 2010
Invoice: 1489986

22414.0007
Financing / Cash Collateral

STATEMENT OF ACCOUNT

Prior Activity		
Previous Balance Due as of February 24, 2010		\$ 6,977.00
04/14/10	Cash Receipt	-4,861.73
Total Past Due Balance (If payment has been sent, disregard this balance)		<u>\$ 2,115.27</u>
Current Activity		
Current Fees		544.00
Current Expenses		0.00
Total Current Balance Due for Invoice 1489986		<u>\$ 544.00</u>
Total Due (For Past Due Activity and Current Activity)		\$ 2,659.27

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Invoice No.:1489986

Financing / Cash Collateral

Fee for legal services rendered in caption from date of last bill to and including April 30, 2010.

Fee Detail

Date	Atty	Hours	Description
04/21/10	LAJ	0.60	Read correspondence from R. Havel re Debtor's cash flow and review projections in view of questions raised.
04/23/10	LAJ	0.20	Email exchange with Elliott, Johnson re scheduling Jacobsen meeting.
04/30/10	LAJ	0.90	Read Stipulation re Cash Collateral; analyze in view of Committee's concerns; email exchange with M. Johnson re Jacobsen's position.
Total Hours		1.70	

Fee Summary

	Rate	Hours	Amount
Attorney			
Jenkins, Lon A	\$ 320.00	1.70	\$ 544.00
Total Hours and Fees:		1.70	\$ 544.00

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Easy Street Unsecured Creditors Committee

May 20, 2010
Invoice: 1489984

22414.0009
Plan & Disclosure Statement

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of April 15, 2010	\$ 29,024.64
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 29,024.64</u>
 Current Activity	
Current Fees	5,860.00
Current Expenses	28.98
Total Current Balance Due for Invoice 1489984	<u>\$ 5,888.98</u>
 Total Due (For Past Due Activity and Current Activity)	 \$ 34,913.62

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

2.
Plan & Disclosure Statement

Invoice No.:1489984

Fee for legal services rendered in caption from date of last bill to and including April 30, 2010.

Fee Detail

Date	Atty	Hours	Description
04/15/10	JYS	0.30	Review several inbound pleadings including motions to extend confirmation dates and related items.
04/21/10	JYS	1.25	Meeting with counsel for Jacobsen Construction (with Lon Jenkins).
04/02/10	LAJ	0.40	Telephone conference with R. Havel re plan discussions.
04/02/10	LAJ	1.90	Evaluate plan alternatives.
04/07/10	LAJ	0.40	Review notice/motion re new appraisal value.
04/07/10	LAJ	0.90	Analyze plan absolute priority issues; payments to Mezzanine Escrow and Unsecured Creditors.
04/08/10	LAJ	0.40	Analyze plan concerning likely change of funder, timing.
04/09/10	LAJ	0.80	Analyze options re Debtor's financing; plan formulation.
04/13/10	LAJ	0.20	Telephone conference with A. Jarvis - email exchange re conference call.
04/13/10	LAJ	0.20	Email exchange with S. Brown re Jacobsen.
04/13/10	LAJ	0.30	Telephone conference with D. Payne re discussion of status of Debtor's plan.
04/14/10	LAJ	0.50	Read pleadings for today's hearings.
04/14/10	LAJ	0.30	Read Gunther objection to confirmation.
04/14/10	LAJ	1.30	To court, attend hearings on (1) valuing Debtor's property; (2) claim objections; (3) continuance of confirmation hearings; return from court.
04/14/10	LAJ	0.60	Review revised appraisal distributed at today's hearing.
04/15/10	LAJ	1.20	Read appraisal and new addendum of Debtor's properties.
04/15/10	LAJ	0.30	Telephone conference with A. Jarvis, R. Havel re reorganization issues.
04/15/10	LAJ	0.30	Telephone conference with K. Cannon re Debtor's projected cash flows.
04/15/10	LAJ	0.20	Review order re continued confirmation hearings; email to Committee.
04/15/10	LAJ	0.30	Email exchange with S. Brown, C. Elliott re plan, reorganization strategies.
04/16/10	LAJ	0.20	Review, endorse order on continuance of confirmation dates.
04/16/10	LAJ	0.60	Outline possible creditor strategies.
04/16/10	LAJ	0.20	Telephone conference with M. Johnson re meeting to discuss joint interests; developments.
04/19/10	LAJ	0.20	Emails with M. Johnson re joint creditor strategy.
04/20/10	LAJ	0.30	Telephone conference with R. Havel re discussion of plan, Debtor's cash.
04/20/10	LAJ	0.30	Review West LB questions to Debtor re cash projections.
04/21/10	LAJ	0.30	Read filed objections to confirmation (equity holders).
04/21/10	LAJ	0.30	Telephone conference with M. Blumenthal re updates, development on plan funder issues.
04/21/10	LAJ	0.40	Review Jacobsen, Unsecured Plan provisions to prepare for meeting.
04/21/10	LAJ	1.50	To Ray Quinney & Nebeker, meet with M. Johnson, Jeff Shields re status of case; joint creditor strategies; plan formulation.
04/23/10	LAJ	0.40	Telephone conference with S. Brown re issues related to plan funder, plan formulation.
04/23/10	LAJ	0.40	Review motion to extend exclusive period.
04/29/10	LAJ	0.90	Read, analyze B. Goodrich email re plan structure; evaluate, analyze same.
04/15/10	RAH	0.20	Copy and mail appraisal documents to Robert Goodrich.

Total Hours 18.25

Invoice No.:1489984

Plan & Disclosure Statement

Fee Summary

	Rate	Hours	Amount
Attorney			
Shields, Jeffery	\$ 360.00	1.55	\$ 558.00
Jenkins, Lon A	320.00	16.50	5,280.00
Huot, Rebecca A	110.00	0.20	22.00
		18.25	\$ 5,860.00

Total Hours and Fees:

Expenses

Date	Description	Amount
	Long Distance Telephone Charges	28.98
		\$ 28.98

Disbursements Total

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Easy Street Unsecured Creditors Committee

May 20, 2010
Invoice: 1489985

22414.0012
WestLB Litigation

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of April 15, 2010	\$ 11,428.00
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 11,428.00</u>
Current Activity	
Current Fees	192.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1489985	<u>\$ 192.00</u>
Total Due (For Past Due Activity and Current Activity)	\$ 11,620.00

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

WestLB Litigation

Invoice No.: 1489985

Fee for legal services rendered in caption from date of last bill to and including April 30, 2010.

Fee Detail

Date	Atty	Hours	Description
04/01/10	LAJ	0.20	Telephone conference with R. Havel re lawsuit.
04/08/10	LAJ	0.20	Email exchange with P. Hunt re West LB answer.
04/22/10	LAJ	0.20	Email exchanges with R. Havel re extension in litigation.
Total Hours		0.60	

Fee Summary

	Rate	Hours	Amount
Attorney			
Jenkins, Lon A	\$ 320.00	0.60	\$ 192.00
Total Hours and Fees:		0.60	\$ 192.00

MAY 2010 INVOICES

JONES, WALDO, HOLBROOK & McDONOUGH

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Easy Street Unsecured Creditors Committee

June 17, 2010
Invoice: 1491207

22414.0003
Case Administration

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of May 15, 2010	\$ 17,349.38
05/25/10 Cash Receipt	-6,618.34
05/28/10 Cash Receipt Cancellation	2,960.74
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 13,691.78

Current Activity

Current Fees	5,570.00
Current Expenses	635.75
Total Current Balance Due for Invoice 1491207	\$ 6,205.75

Total Due (For Past Due Activity and Current Activity) **\$ 19,897.53**

Fee for legal services rendered in caption from date of last bill to and including May 31, 2010.

Fee Detail

Date	Atty	Hours	Description
05/03/10	JYS	0.30	Review monthly financials.
05/04/10	LAJ	0.50	Read finalized documents to prepare for Committee meeting.
05/04/10	LAJ	0.40	Review notes, tasks from Committee meeting.
05/06/10	LAJ	0.20	Telephone conference with J. Tozer re discussion of committee meeting held May 5th.
05/07/10	LAJ	0.40	Analyze letter of intent received; email to Committee.
05/07/10	LAJ	0.20	Email C. Elliott re developments.
05/10/10	RAH	0.20	Access docket for current matrix; email Joyce re same.
05/10/10	RAH	0.60	Print documents filed during the previous week; analyze for significant dates; calendar same.
05/11/10	LAJ	0.20	Emails to C. Elliott re next meeting.
05/11/10	LAJ	0.40	Read cash projections provided by Debtor.
05/11/10	RAH	0.20	Print newly filed documents; analyze for significant dates; calendar same.
05/11/10	RAH	0.20	Email Committee members with a copy of the Objection to Extend Exclusivity that was filed with the court.
05/12/10	LAJ	0.20	Emails to Committee re meeting on May 14, 2010.
05/12/10	RAH	0.30	Print newly filed documents; analyze for significant dates; calendar new deadlines pertaining to confirmation of the plan.
05/13/10	LAJ	1.30	Draft minutes from April 22, 2010 meeting; transmit to Committee.
05/13/10	LAJ	0.30	Draft minutes from May 4, 2010 meeting; transmit to Committee.
05/13/10	LAJ	0.20	Draft Agenda for May 14, 2010 meeting.
05/13/10	RAH	0.20	Check docket; print newly filed documents; analyze for significant dates; calendar same.
05/14/10	JYS	1.50	Court appearance; hearing on Debtor's Motion to Extend Exclusive Period (1.0); Committee conference call participation (1.0); review further Vici materials and leave voicemail for R. Moon.
05/14/10	LAJ	0.50	Prepare for Committee meeting.
05/14/10	LAJ	1.20	Conduct Committee meeting.
05/17/10	RAH	0.20	Check docket; print newly filed documents; analyze for significant dates; calendar same.
05/18/10	RAH	0.30	Check docket; print newly filed documents; analyze for significant dates; calendar same.
05/19/10	LAJ	0.30	Telephone conference with R. Goodrich re report on Committee meeting.
05/19/10	LAJ	0.20	Email exchange with Committee re information from Debtor.
05/19/10	RAH	0.10	Check docket; print newly filed documents; analyze for significant dates; calendar same.
05/20/10	RAH	0.60	Check docket; print newly filed documents; analyze for significant dates; calendar numerous deadlines.
05/21/10	JYS	0.20	Review minutes and email reports to Committee from L. Jenkins.
05/21/10	RAH	0.30	Check docket; print newly filed documents; analyze for significant dates; calendar same.
05/24/10	LAJ	0.20	Emails with C. Elliott re weekend developments.
05/24/10	RAH	0.20	Check docket; print newly filed documents; analyze for significant dates; calendar same.
05/25/10	LAJ	0.30	Telephone conference with M. Blumenthal re developments.
05/25/10	RAH	0.40	Check docket; print newly filed documents; analyze for significant dates; calendar same.
05/26/10	LAJ	0.20	Conference with H. Levine re meetings and ballot.
05/26/10	LAJ	0.50	Draft lengthy email to Committee to address points raised by Member.
05/27/10	LAJ	1.20	Draft minutes from May 14, 2010 meeting.
05/27/10	LAJ	0.20	Draft agenda for May 28, 2010 meeting.

Fee Detail

Date	Atty	Hours	Description
05/27/10	LAJ	0.20	Conference with Jeff Shields re issues to address at tomorrow's Committee meeting.
05/27/10	LAJ	0.20	Review minutes and transmit to Members.
05/27/10	LAJ	0.30	Review Agenda and transmit to Members.
05/28/10	JYS	2.00	Prepare for and participate in Committee call.
05/28/10	LAJ	1.30	Attend committee meeting.
05/28/10	LAJ	0.20	Review notes from meeting re action items.
05/28/10	LAJ	0.30	Conference with Jeff Shields re issues arising out of Committee meeting strategy.
Total Hours		19.40	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	4.00	\$ 1,440.00
Jenkins, Lon A	320.00	11.60	3,712.00
Huot, Rebecca A	110.00	3.80	418.00
Total Hours and Fees:		19.40	\$ 5,570.00

Expenses

Date	Description	Amount
05/17/10	Express Delivery - FEDERAL EXPRESS CORPORATION; to Mark Cockett sent 05/06/10	54.34
05/17/10	Express Delivery - FEDERAL EXPRESS CORPORATION; to Robert Moon sent 05/06/10	84.30
	Long Distance Telephone Charges	1.26
	In house photo copies - 2,324 pages @ 0.20	464.80
	Postage	31.05
Disbursements Total		\$ 635.75

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Easy Street Unsecured Creditors Committee

June 17, 2010
Invoice: 1491208

22414.0004
Claims Administration & Objections

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of May 15, 2010	\$ 2,272.00
05/25/10 Cash Receipt	-851.20
05/28/10 Cash Receipt Cancellation	725.60
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 2,146.40

Current Activity

Current Fees	288.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1491208	\$ 288.00

Total Due (For Past Due Activity and Current Activity) **\$ 2,434.40**

Fee for legal services rendered in caption from date of last bill to and including May 31, 2010.

Fee Detail

Date	Atty	Hours	Description
05/07/10	LAJ	0.20	Review Sysco claim stipulation.
05/26/10	LAJ	0.70	Claim analysis re WestLB plan.
Total Hours		0.90	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 320.00	0.90	\$ 288.00
Total Hours and Fees:		0.90	\$ 288.00

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Easy Street Unsecured Creditors Committee

June 17, 2010
Invoice: 1491205

22414.0005
Fee / Employment Applicants

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of May 15, 2010	\$ 12,115.85
05/25/10 Cash Receipt	-3,839.20
05/28/10 Cash Receipt Cancellation	2,512.00
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 10,788.65

Current Activity

Current Fees	8,676.00
Current Expenses	0.44
Total Current Balance Due for Invoice 1491205	\$ 8,676.44

Total Due (For Past Due Activity and Current Activity) **\$ 19,465.09**

Fee for legal services rendered in caption from date of last bill to and including May 31, 2010.

Fee Detail

Date	Atty	Hours	Description
05/04/10	JYS	2.90	Conduct committee meeting at Jones Waldo including R. Kirkham of Jacobsen and counsel (1.5); telephone conference with Rob Moon (.2); assemble documents for Mr. Moon (1.0); follow up call to Mr. Moon (.2).
05/04/10	LAJ	0.70	Post-meeting conference with Jeff Shields to discuss tasks and telephone conference with Jeff Shields and R. Moon re interview of financial consultant for Committee.
05/04/10	TZS	4.50	Meet with J Shields; Discuss financial advisor's need for an organized binder of case specific documents; Receive contact information for Robert Moon; Speak with Robert Moon in regards to requested contents of binder; Begin to review Pacer and determine documents needed;
05/05/10	LAJ	0.40	Analyze materials re: potential financial consultant.
05/05/10	LAJ	0.20	Telephone conference with R. Moon re proposal to act as consultant.
05/05/10	LAJ	0.30	Telephone conference with K. Cannon re BDRC engagement.
05/06/10	JYS	1.30	Review VP funding agreement from debtor (.25); telephone conference with Rob Moon (.2); email to and from Rob Moon (.2) review new letter of intent from debtor (.25); confer with Mr. Jenkins (.2); review revised engagement letter from Mr. Moon (.2).
05/06/10	TZS	4.00	Continue to review Pacer and create binders for use by financial advisor Robert Moon per J Shields
05/07/10	JYS	0.20	Email to and from R. Moon (.2).
05/07/10	LAJ	0.40	Review and analyze draft proposal from Vici Capital.
05/07/10	LAJ	0.20	Telephone conference with K. Cannon re discussion of BDRC retention.
05/07/10	TZS	3.50	Receive phone call from Robert Moon in regards to documents needed as soon as possible; determine documents needed; send documents via PDF to Mr. Moon's email; Finish binders, create index, copy for file, and ship;
05/11/10	LAJ	0.50	Read and analyze Vici draft proposed engagement letter.
05/12/10	JYS	0.20	Telephone conference with Rob Moon.
05/12/10	JYS	0.40	Review redrafted Vici engagement letter (.2); review with Lon Jenkins (.2).
05/12/10	LAJ	0.30	Review Crowell's sixth fee request.
05/12/10	LAJ	0.40	Review revised proposed Vici draft engagement letter.
05/13/10	LAJ	0.20	Draft email to Committee re Vici proposal.
05/13/10	LAJ	0.20	Conference with Jeff Shields re Vici proposal.
05/14/10	LAJ	0.30	Conference with Jeff Shields and call to R. Moon re possible employment of consultant.
05/17/10	JYS	0.20	Telephone conference with Rob Moon.
05/19/10	LAJ	0.40	Review Durham Jones Pinegar fee request.
05/19/10	LAJ	0.40	Read blackline engagement letter; emails to R. Moon.
05/20/10	JYS	0.60	Confer with Lon Jenkins on Vici engagement letter (.2); review email string with Vici (.1); email to and from Rob Moon (.1); review revised engagement letter (.2).
05/20/10	LAJ	1.00	Read and revise April billings.
05/20/10	LAJ	0.70	Read revised versions of Vici engagement letter; comment on same; draft emails to R. Moon.
05/20/10	LAJ	0.50	Draft and revise fee request for April fees.
05/20/10	LAJ	0.30	Further revisions to Vici engagement.
05/20/10	RAH	0.90	File Fee Request with the court; coordinate service; email to all parties.
05/21/10	LAJ	0.30	Look at Cloud Nine claims.
05/24/10	LAJ	0.20	Read fee letter from WestLB.

Fee Detail

Date	Atty	Hours	Description
05/27/10	JYS	0.20	Email to and from Rob Moon.
05/27/10	LAJ	0.80	Read and edit April invoices for fee application.
05/27/10	LAJ	0.10	Conference with Jeff Shields re possible consultant for Committee.
05/27/10	LAJ	0.20	Conference with Rebecca Huot re invoices to Committee Chair for approval; draft email.
05/27/10	LAJ	0.80	Calculations of invoices for each matter for fee application; conferences with K. Walters re same.
05/27/10	LAJ	1.10	Draft fee application for filing tomorrow.
05/27/10	RAH	0.30	Scan and email Fee Requests for January through April to Mr. Elliott for his review and approval.
05/27/10	RAH	0.20	Confer with Lon Jenkins re information needed for Second Interim Fee Application.
05/27/10	RAH	1.80	Analyze invoices; add up fees and costs for each matter for January through April; create spreadsheet re same; total all fees and costs.
05/28/10	LAJ	0.30	Conference with Rebecca Huot re preparing exhibits for fee application.
05/28/10	LAJ	2.40	Draft fee application.
05/28/10	LAJ	0.30	Conferences with Rebecca Huot re exhibits to fee application; review same with her.
05/28/10	LAJ	1.00	Draft and finalize fee application.
05/28/10	LAJ	0.30	Conferences with Rebecca Huot compiling, filing and serving fee application.
05/28/10	RAH	3.70	Analyze invoices for the months of January, February, March and April; create spreadsheet showing hours worked and fees to include in Second Interim Fee Application; gather, redact and organize invoices to add as an exhibit to Second Interim Fee Application; confer with Lon Jenkins re information for each of the tables included in the Application.
05/28/10	RAH	0.80	Continue working with Lon on Second Interim Fee Application; gather information and create a breakdown of expenses for the applicable time period.
05/28/10	RAH	1.90	Finalize Second Interim Fee Application; file with the court; prepare and mail service copies.
05/28/10	RAH	0.40	Draft Certificate of Service re Second Interim Fee Application.
05/31/10	JYS	0.20	Email to and from Rob Moon.
Total Hours		43.40	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	6.20	\$ 2,232.00
Jenkins, Lon A	320.00	15.20	4,864.00
Huot, Rebecca A	110.00	10.00	1,100.00
Shields, Thomas	40.00	12.00	480.00
Total Hours and Fees:		43.40	\$ 8,676.00

Expenses

Date	Description	Amount
	Postage	0.44

Expenses

Date	Description	Amount
	Disbursements Total	\$ 0.44

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Easy Street Unsecured Creditors Committee

June 17, 2010
Invoice: 1491209

22414.0007
Financing / Cash Collateral

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of May 20, 2010

\$ 2,659.27

Total Past Due Balance (If payment has been sent, disregard this balance)

\$ 2,659.27

Current Activity

Current Fees

576.00

Current Expenses

0.00

Total Current Balance Due for Invoice 1491209

\$ 576.00

Total Due (For Past Due Activity and Current Activity)

\$ 3,235.27

Fee for legal services rendered in caption from date of last bill to and including May 31, 2010.

Fee Detail

Date	Atty	Hours	Description
05/03/10	LAJ	0.90	Read (1) financial documents, (2) cash collateral extensions, (3) exclusive period extension motion and (4) Debtors' projections -- for meeting next day.
05/05/10	LAJ	0.20	Read objection to cash collateral stipulation.
05/05/10	LAJ	0.40	Analyze cash collateral stipulation re committee concerns.
05/28/10	LAJ	0.30	Read cash collateral extension pleadings.
Total Hours		1.80	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 320.00	1.80	\$ 576.00
Total Hours and Fees:		1.80	\$ 576.00

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Easy Street Unsecured Creditors Committee

June 17, 2010
Invoice: 1491210

22414.0008
Litigation

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of January 26, 2010	\$ 1,147.00
03/02/10 Cash Receipt	-726.04
04/14/10 Cash Receipt	-420.96
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 0.00

Current Activity

Current Fees	3,808.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1491210	\$ 3,808.00

Total Due (For Past Due Activity and Current Activity)	\$ 3,808.00
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Fee for legal services rendered in caption from date of last bill to and including May 31, 2010.

Fee Detail

Date	Atty	Hours	Description
05/06/10	LAJ	0.20	Conference with Brock Worthen re research needed on exclusive period extension.
05/06/10	LAJ	0.50	Read letter of intent backup reports.
05/06/10	LAJ	0.60	Read research cases on objections to motions to extend exclusive periods.
05/06/10	LAJ	0.20	Conference with Brock Worthen re research findings on extension of exclusive period.
05/06/10	LAJ	0.90	Read Debtors' motion to extend exclusive period; begin draft of objection thereto.
05/06/10	LAJ	1.40	Draft and revise Objection to Debtors' Motion to Extend Exclusivity.
05/07/10	LAJ	0.50	Final review and edits to Objection to Motion to Extend Exclusive Period.
05/07/10	LAJ	0.20	Conference with Jeff Shields re status of exclusivity/objections.
05/07/10	LAJ	0.60	Objection to exclusivity.
05/07/10	LAJ	0.20	Emails to M. Johnson (Jacobsen) re objection to exclusivity.
05/07/10	LAJ	0.10	Telephone conference with K. Cannon re objection to exclusive period objection.
05/10/10	JYS	0.70	Review objection to extension of exclusivity and confer with Mr. Jenkins concerning same (.4); finalize objection and supervise filing (.2); telephone conference with Michael Johnson (.1).
05/10/10	JYS	0.20	Review WestLB objection to extension of exclusivity.
05/10/10	RAH	0.40	Scan and file Objection to Extension of Exclusivity Period.
05/11/10	LAJ	0.40	Read WestLB objection to motion to extend exclusivity and accompanying affidavit.
05/13/10	LAJ	0.30	Read Debtor's Reply to Objection to Exclusivity Motion.
05/13/10	LAJ	0.30	Telephone conference with A. Jarvis re Debtor's exclusivity motion.
05/13/10	LAJ	0.30	Telephone conference with K. Cannon re hearing the next day, plan progress.
05/14/10	LAJ	0.70	Prepare for hearing on Debtor's motion to extend exclusive period.
05/14/10	LAJ	1.30	To Court; attend hearing on Debtor's motion to extend exclusive period; conferences with counsel after hearing and return from Court.
05/26/10	LAJ	0.30	Telephone conference with Havel and Jarvis re position on Debtor's exclusivity motion.
05/26/10	LAJ	0.20	Telephone conference with KLC re committee position on Debtor's exclusivity motion.
05/27/10	LAJ	1.10	To court; attend hearing on Debtors motion to extend exclusive period; return from court.
05/28/10	JYS	0.40	Review Wickline Complaint.
Total Hours		12.00	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	1.30	\$ 468.00
Jenkins, Lon A	320.00	10.30	3,296.00
Huot, Rebecca A	110.00	0.40	44.00
Total Hours and Fees:		12.00	\$ 3,808.00

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Easy Street Unsecured Creditors Committee

June 17, 2010
Invoice: 1491206

22414.0009
Plan & Disclosure Statement

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of May 15, 2010	\$ 34,913.62
05/25/10 Cash Receipt	-10,988.22
05/28/10 Cash Receipt Cancellation	3,309.74
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 27,235.14

Current Activity

Current Fees	7,602.00
Current Expenses	36.54
Total Current Balance Due for Invoice 1491206	\$ 7,638.54

Total Due (For Past Due Activity and Current Activity) **\$ 34,873.68**

Fee for legal services rendered in caption from date of last bill to and including May 31, 2010.

Fee Detail

Date	Atty	Hours	Description
05/03/10	JYS	0.20	Telephone conference with Rob Moon of Vici Partners.
05/04/10	LAJ	0.30	Telephone conference with K. Cannon and M. Blumenthal re plan funder letter of intent.
05/04/10	LAJ	1.90	Participate in Committee meeting with Jacobsen representatives.
05/05/10	JYS	0.45	Email to and from Rob Moon (.2); confer with Lon Jenkins on Debtor financing issues (.25).
05/05/10	LAJ	0.20	Telephone conference with S. Brown re case developments and plan funder.
05/05/10	LAJ	0.20	Conference with Jeff Shields re letter of intent, plan issues.
05/06/10	BQW	1.60	Research re elements necessary to establish "cause" under section 1121 and when denial of a motion under 1121(b) is proper.
05/06/10	LAJ	0.30	Telephone conference with J. Tozer re further discussion of plan development.
05/06/10	LAJ	0.20	Telephone conference with Blumenthal re new letter of intent.
05/06/10	LAJ	0.40	Read and analyze letter of intent received from Blumenthal.
05/06/10	LAJ	0.30	Review additional auction information from debtor.
05/07/10	LAJ	0.60	Analyze proposed WestLB treatment versus existing plan.
05/07/10	LAJ	0.50	Review letter of intent back up from B. Shoaf; analyze in view of plan.
05/11/10	LAJ	0.30	Telephone conference with G. Hoffman re ES Holdings' holders involvement.
05/11/10	LAJ	0.40	Telephone conference with M. Blumenthal re discussion of plan developments.
05/11/10	LAJ	0.50	Telephone conference with R. Havel re reaction to disclosure statement and related plan issues.
05/11/10	LAJ	0.20	Conference with Jeff Shields re discuss WestLB response to letter of intent.
05/11/10	LAJ	0.40	Read Debtors' motion for further continuances; distribute.
05/11/10	LAJ	0.30	Draft notes to file re plan alternatives.
05/12/10	LAJ	0.40	Read and analyze Debtor's ex parte motion to extend confirmation dates.
05/12/10	LAJ	0.40	Telephone conference with K. Cannon re exclusivity plan and plan funded issues.
05/12/10	LAJ	0.40	Analyze alternative plan.
05/13/10	LAJ	0.60	Draft lengthy email to Committee re Debtor's progress to funding plan; discussion on proposal to address exclusivity motion.
05/13/10	LAJ	0.20	Review emails re funding agreement with Plan Funder.
05/14/10	LAJ	0.20	Review notice of extended confirmation dates; send to Committee.
05/14/10	LAJ	0.90	Plan formulation.
05/19/10	LAJ	0.40	Read information from Debtor re plan negotiations.
05/19/10	LAJ	0.30	Telephone conference with K. Cannon re developments on plan funder negotiations.
05/19/10	LAJ	0.30	Communication with Committee members re: plan.
05/19/10	LAJ	0.80	Analyze plan alternatives.
05/19/10	LAJ	0.40	Telephone conference with M. Blumenthal re developments on plan negotiations.
05/20/10	LAJ	0.20	Telephone conference with K. Cannon re WestLB plan response.
05/21/10	LAJ	0.30	Telephone conference with M. Blumenthal re update on plan progress.
05/21/10	LAJ	0.40	Telephone conference with R. Havel and A. Jarvis re possible WestLB plan.
05/21/10	LAJ	0.50	Draft lengthy email to Committee re status.
05/24/10	JYS	0.40	Preliminary review of WestLB creditor plan draft (.4).
05/24/10	LAJ	1.00	Comparison of WestLB plan to Debtor's plan.
05/24/10	LAJ	0.30	Conferences with Jeff Shields re discuss issues related to creditors' plan.
05/24/10	LAJ	1.10	Read and analyze draft WestLB Plan.
05/24/10	LAJ	0.80	Read, briefly, Plan Funding Agreement.

Fee Detail

Date	Atty	Hours	Description
05/25/10	LAJ	0.50	Draft lengthy email to Committee re WestLB possible plan.
05/25/10	LAJ	0.50	Review provisions in WestLB plan for Committee email.
05/25/10	LAJ	1.30	Read Funding Agreement.
05/26/10	LAJ	1.30	Analyze plan options in view of developments.
05/26/10	LAJ	0.50	Draft lengthy email status report to Committee re plan and plan funder developments.
05/27/10	LAJ	0.30	Review draft Order on exclusivity.
05/27/10	LAJ	0.30	Post-hearing conference with A. Jarvis re plan strategy.
Total Hours		24.25	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	1.05	\$ 378.00
Jenkins, Lon A	320.00	21.60	6,912.00
Worthen, Brock	195.00	1.60	312.00
Total Hours and Fees:		24.25	\$ 7,602.00

Expenses

Date	Description	Amount
	Long Distance Telephone Charges	36.54
Disbursements Total		\$ 36.54

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Easy Street Unsecured Creditors Committee

June 17, 2010
Invoice: 1491211

22414.0012
WestLB Litigation

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of May 15, 2010	\$ 11,620.00
05/25/10 Cash Receipt	-1,266.40
05/28/10 Cash Receipt Cancellation	768.80
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 11,122.40

Current Activity

Current Fees	128.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1491211	\$ 128.00

Total Due (For Past Due Activity and Current Activity) **\$ 11,250.40**

Fee for legal services rendered in caption from date of last bill to and including May 31, 2010.

Fee Detail

Date	Atty	Hours	Description
05/11/10	LAJ	0.20	Emails to R. Havel re answer extension.
05/28/10	LAJ	0.20	Emails to R. Havel re WestLB request for extension to answer complaint.
Total Hours		0.40	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 320.00	0.40	\$ 128.00
Total Hours and Fees:		0.40	\$ 128.00

JUNE 2010 INVOICES

JONES, WALDO, HOLBROOK & McDONOUGH
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Easy Street Unsecured Creditors Committee

July 9, 2010
Invoice: 1491503

22414.0001
Asset Analysis and Recovery

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of June 15, 2010	\$ 841.34
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 841.34</u>
Current Activity	
Current Fees	238.00
Current Expenses	235.18
Total Current Balance Due for Invoice 1491503	<u>\$ 473.18</u>
Total Due (For Past Due Activity and Current Activity)	\$ 1,314.52

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Asset Analysis and Recovery

Invoice No.:1491503

Fee for legal services rendered in caption from date of last bill to and including June 30, 2010.

Fee Detail

Date	Atty	Hours	Description
06/03/10	JYS	0.60	Review Mr. Jenkins' letter to key counsel; email to and from Mr. Jenkins.
06/09/10	RAH	0.20	Check docket; print newly filed documents; analyze for significant dates.
Total Hours		0.80	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	0.60	\$ 216.00
Huot, Rebecca A	110.00	0.20	22.00
Total Hours and Fees:		0.80	\$ 238.00

Expenses

Date	Description	Amount
06/28/10	Online Legal Research	120.00
	Long Distance Telephone Charges	15.96
	In house photo copies - 12 pages @ 0.20	2.40
	Postage	96.82
Disbursements Total		\$ 235.18

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Easy Street Unsecured Creditors Committee

July 9, 2010
Invoice: 1491504

22414.0003
Case Administration

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of June 17, 2010	\$ 19,897.53
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 19,897.53</u>
Current Activity	
Current Fees	7,505.00
Current Expenses	185.21
Total Current Balance Due for Invoice 1491504	<u>\$ 7,690.21</u>
Total Due (For Past Due Activity and Current Activity)	\$ 27,587.74

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Case Administration

Invoice No.: 1491504

Fee for legal services rendered in caption from date of last bill to and including June 30, 2010.

Fee Detail

Date	Atty	Hours	Description
06/01/10	RAH	0.30	Check docket; print newly filed documents; analyze for significant dates; calendar same.
06/03/10	LAJ	0.70	Draft minutes of May 28, 2010 meeting.
06/03/10	LAJ	0.30	Evaluate and draft agenda for June 4, 2010 committee meeting.
06/04/10	LAJ	1.50	Conduct weekly committee meeting.
06/04/10	LAJ	0.20	Email exchanges with J. Shields re report and outcome of committee meeting.
06/04/10	RAH	0.20	Check docket; print newly filed documents; analyze for significant dates.
06/04/10	RAH	0.30	Make copies of monthly operating reports for Mr. Jenkins' review; draft email to Committee attaching monthly operating reports.
06/07/10	JYS	0.20	Brief review of Debtor's monthly financial report.
06/07/10	LAJ	1.00	Read and compare April and March monthly financial reports; analyze same; email to committee.
06/07/10	RAH	1.10	Check docket; print newly filed documents; analyze for significant dates; calendar numerous upcoming deadlines.
06/08/10	JYS	1.80	Prepare for committee call (.3); participate in weekly committee conference call (1.3) debrief on issues and needed work with Mr. Jenkins (.2).
06/08/10	JYS	0.30	Review email from M. Tozier (.1); confer with L. Jenkins (.2).
06/08/10	LAJ	0.30	Telephone conference with J. Shields re update in case.
06/08/10	LAJ	0.60	Review monthly operating reports for report to committee.
06/08/10	LAJ	0.30	Conference with K. Cannon re Monthly Operating Report questions.
06/09/10	JYS	0.30	Reply email to J. Tozier (.2); review June 4 minutes (.1).
06/09/10	LAJ	0.90	Draft minutes from June 4, 2010 committee meeting.
06/09/10	LAJ	0.50	Draft lengthy update email to committee re meetings today.
06/11/10	JYS	0.20	Telephone conference with Mike Homer, counsel to homeowner.
06/11/10	LAJ	0.40	Read plans to prepare for committee meeting.
06/11/10	LAJ	0.80	Conduct committee meeting.
06/11/10	LAJ	0.30	Email absent members re hearing developments today.
06/14/10	JYS	0.40	Review report of hearing to committee and confer with Mr. Jenkins on plan comparison.
06/14/10	LAJ	0.50	Draft lengthy email to committee re report on plan negotiations with Debtor, WestLB, and Jacobsen to date.
06/15/10	JYS	0.30	Telephone conference with Jim Tozier of Committee and notes of call.
06/15/10	LAJ	0.40	Conference with J. Shields re report on call with committee members and related issues.
06/17/10	LAJ	0.80	Draft minutes from June 11, 2010 meeting.
06/17/10	LAJ	0.70	Draft lengthy email to committee re report and analysis of joint plan.
06/17/10	LAJ	0.20	Draft agenda for June 18 meeting.
06/18/10	LAJ	0.70	Prepare for Committee meeting.
06/18/10	LAJ	0.70	Conduct Committee meeting.
06/21/10	LAJ	0.40	Draft minutes from June 18 meeting.
06/21/10	LAJ	0.40	Communication with committee re options regarding plan.
06/21/10	LAJ	0.50	Draft letter to unsecured creditors for committee chairman's signature re status of case and developments.
06/21/10	RAH	0.30	Check docket; print newly filed documents; analyze for significant dates.
06/22/10	LAJ	1.10	Draft letter to unsecured creditors re status of case.

Case Administration

Invoice No.: 1491504

Fee Detail

Date	Atty	Hours	Description
06/22/10	LAJ	0.20	Conference with J. Shields re discussion of Plan Supplement.
06/22/10	LAJ	0.60	Draft letter to unsecured creditors re status of case.
06/22/10	RAH	1.90	Check docket; print newly filed documents for the past week; analyze for significant dates; calendar all deadlines.
06/23/10	LAJ	0.50	Revise edits to letter to unsecured creditors for C. Elliott's signature.
06/23/10	LAJ	0.20	Conference with C. Elliott re comments on letter to unsecured creditors.
06/23/10	LAJ	0.30	Finalize letter per comments; conference with J. Shields re delivery.
06/23/10	RAH	0.20	Scan each of the monthly operating reports; make a working copy for Mr. Jenkins' review.
06/25/10	RAH	0.40	Check docket; print newly filed documents; analyze for significant dates.
06/30/10	LAJ	0.30	Review revised pro formas for delivery to committee.
06/30/10	LAJ	0.60	Analyze feasibility materials forwarded to committee with explanatory email.
06/30/10	LAJ	1.00	Draft update email to committee re report on confirmation hearing and remaining issues and tasks.

Total Hours 26.10

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	3.50	\$ 1,260.00
Jenkins, Lon A	320.00	17.90	5,728.00
Huot, Rebecca A	110.00	4.70	517.00
Total Hours and Fees:		26.10	\$ 7,505.00

Expenses

Date	Description	Amount
	Long Distance Telephone Charges	185.21
Disbursements Total		\$ 185.21

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Easy Street Unsecured Creditors Committee

July 9, 2010
Invoice: 1491505

22414.0004
Claims Administration & Objections

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of June 17, 2010	\$ 2,434.40
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 2,434.40</u>
Current Activity	
Current Fees	2,128.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1491505	<u>\$ 2,128.00</u>
Total Due (For Past Due Activity and Current Activity)	\$ 4,562.40

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Claims Administration &
Objections

Invoice No.:1491505

Fee for legal services rendered in caption from date of last bill to and including June 30, 2010.

Fee Detail

Date	Atty	Hours	Description
06/07/10	LAJ	0.40	Conference with R. Huot re certificate of service on motion to employ Vici Capital and related orders and identify recipients.
06/14/10	KZF	4.00	Creating table of unsecured, non-priority creditors; comparing list, Schedule F, and claims.
06/14/10	LAJ	0.30	Compare claims lists and brief review of claims for meeting with K. Finlayson.
06/14/10	LAJ	0.30	Conference with K. Finlayson re research on filed and scheduled claims for claims analysis.
06/14/10	LAJ	0.20	Conference with K. Finlayson re discussion of claims analysis.
06/14/10	LAJ	0.40	Analyze claim info from K. Finlayson re discrepancies in debtor's listing and committee analysis.
06/14/10	LAJ	0.60	Review claim reconciliation problems and discrepancies.
06/15/10	KZF	1.10	Doing excel spreadsheet to calculate claims of unsecured, non-priority creditors.
06/16/10	JYS	0.40	Review binder of filed claims.
06/16/10	KZF	0.30	Refining excel spreadsheet on unsecured, non-priority claims and discussing with Lon Jenkins.
06/16/10	LAJ	0.60	Meet with K. Finlayson re claims analysis and analyze claim amounts and discrepancies.
06/16/10	LAJ	0.20	Read M. Johnson emails re Gunther claims.
06/17/10	LAJ	0.30	Review insider/principal's claims.
06/22/10	LAJ	0.20	Conference with J. Pollard re analysis of claims.
Total Hours		9.30	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	0.40	\$ 144.00
Jenkins, Lon A	320.00	3.50	1,120.00
Finlayson, Kristy K	160.00	5.40	864.00
Total Hours and Fees:		9.30	\$ 2,128.00

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Easy Street Unsecured Creditors Committee

July 9, 2010
Invoice: 1491506

22414.0005
Fee / Employment Applicants

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of June 15, 2010

\$ 19,465.09

Total Past Due Balance (If payment has been sent, disregard this balance)

\$ 19,465.09

Current Activity

Current Fees

7,122.00

Current Expenses

0.00

Total Current Balance Due for Invoice 1491506

\$ 7,122.00

Total Due (For Past Due Activity and Current Activity)

\$ 26,587.09

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Fee / Employment Applicants

Invoice No.:1491506

Fee for legal services rendered in caption from date of last bill to and including June 30, 2010.

Fee Detail

Date	Atty	Hours	Description
06/01/10	JYS	0.20	Email to and from Mr. Crockett of Vici; email to and from Rob Moon.
06/01/10	LAJ	1.50	Read Gordon and Wrona fee applications, the gateway objections thereto and Gordon's Second Verified Statement.
06/02/10	JYS	2.00	Prepare Motion to Appoint Vici Partners as committee professional, notice, proposed order on shortened notice, and proposed order appointing committee professional; follow up email communication to Rob Moon and Mark Crockett of Vici Partners; confer with L. Jenkins.
06/02/10	JYS	0.80	Revisions to pleadings to appoint professional (Vici); review extended vitae exhibits and follow up communications with Messrs. Crockett and Moon.
06/02/10	LAJ	0.70	Draft application to employ Vici.
06/02/10	LAJ	2.80	Draft application to employ Vici Partners as Committee Restructuring Professional.
06/03/10	LAJ	0.40	Read and revise Crockett declaration for Vici application.
06/03/10	LAJ	0.30	Emails with R. Moon and M. Crockett re declaration to accompany Vici application.
06/03/10	LAJ	0.50	Finalize papers for Vici application.
06/03/10	LAJ	0.20	Emails to C. Elliott re executing Vici application.
06/03/10	LAJ	0.30	E-file Vici application.
06/03/10	LAJ	0.50	Draft and revise motion and order to shorten time on Vici application.
06/03/10	RAH	0.80	Revise and finalize certificate of service re fee application; copy and mail a copy to Mr. Havel; file with the court.
06/03/10	RAH	1.40	Revise Application to Employ Vici Capital Partners and scan in preparation for filing with the court.
06/03/10	RAH	0.60	Work with Lon to file Application to Employ Vici Capital Partners; serve via email to all parties.
06/04/10	LAJ	0.20	Telephone conference with Judge Mosiers' chambers re order on shortened notice and follow up with R. Huot.
06/04/10	LAJ	0.20	Emails with M. Crockett re meeting to discuss case background.
06/04/10	LAJ	0.20	Read WestLB fee notification.
06/04/10	LAJ	0.20	Conference with R. Huot re service of order shortening time in Vici application.
06/04/10	LAJ	0.20	Review and edit notice of hearing on Application to Employ Vici.
06/04/10	LAJ	0.20	Meet with R. Huot and J. Pollard re service of notice and order on Application to Employ Professional.
06/04/10	RAH	0.80	Draft Notice of hearing re Application to Employ.
06/04/10	RAH	0.20	Revise Notice of Hearing per Mr. Jenkins' changes.
06/04/10	RAH	0.20	Confer with Mr. Jenkins and Joyce Pollard re service of Application to Employ.
06/04/10	RAH	0.20	Substitute changed pages into documents in order to serve by mail.
06/04/10	RAH	0.60	File and service Notice of Hearing.
06/07/10	LAJ	0.60	Prepare for meeting with potential financial advisor.
06/07/10	LAJ	1.50	Meet with M. Crockett and R. Moon by phone to discuss background of case for possible employment.
06/07/10	RAH	0.80	Draft, revise and file certificate of service re Notice of Hearing.
06/10/10	JYS	0.70	Review Winokur Declaration (.2); review WestLB objection to committee application (.3); confer with Mr. Jenkins (.2).
06/10/10	LAJ	0.20	Telephone conference with M. Crockett (Vici Capital) re hearing on employment tomorrow.

Fee / Employment Applicants

Invoice No.: 1491506

Fee Detail

Date	Atty	Hours	Description
06/10/10	LAJ	0.20	Draft email to S. Brown re hearing tomorrow to employ financial advisor.
06/10/10	RAH	0.80	Create hearing binder for Lon Jenkins regarding Application to Employ Vici Capital Partners.
06/11/10	LAJ	0.20	Telephone conference with M. Crockett re report on committee's determination to continue hearing on application.
06/11/10	LAJ	0.20	Communications with Court re continuance of hearing on Vici Application.
06/11/10	RAH	0.20	Print WestLB's Objection and include a copy in Mr. Jenkins' hearing binder for the Application to Employ.
06/17/10	LAJ	1.30	Review and edit invoices for Seventh fee request.
06/17/10	LAJ	0.20	Email exchange with committee member re balloting.
06/17/10	LAJ	0.60	Draft calculations for Seventh fee request.
06/17/10	LAJ	0.30	Conference with J. Pollard re finalizing and filing seventh fee request.
06/21/10	RAH	0.50	Print newly filed fee applications, objections, and responses.
06/21/10	RAH	0.30	Access docket and print Verified Statement for Mr. Jenkins.
06/24/10	LAJ	0.40	Read fee applications to prepare for hearing.
06/24/10	RAH	1.00	Create hearing binders for Lon Jenkins re fee application hearing and Plan.
06/28/10	LAJ	0.50	Attend and participate in hearing on professionals' fee applications.
06/29/10	LAJ	0.20	Telephone conference with Shannon re continued hearing on employment of Vici.
06/30/10	LAJ	0.20	Draft notice of continued hearing on Vici application per Court instruction.
06/30/10	RAH	0.30	Draft Notice of Continued Hearing.
06/30/10	RAH	0.20	File Notice of Continued Hearing with the court; arrange service.
06/30/10	RAH	0.10	Upload Order Approving Fee Application to the court's website.

Total Hours 27.70

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	3.70	\$ 1,332.00
Jenkins, Lon A	320.00	15.00	4,800.00
Huot, Rebecca A	110.00	9.00	990.00
Total Hours and Fees:		27.70	\$ 7,122.00

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Easy Street Unsecured Creditors Committee

July 9, 2010
Invoice: 1491507

22414.0006
Fee / Employment Objections

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of May 15, 2010	\$ 5,514.00
05/25/10 Cash Receipt	-4,077.60
05/28/10 Cash Receipt Cancellation	3,506.40
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 4,942.80

Current Activity

Current Fees	1,626.00
Current Expenses	7.56
Total Current Balance Due for Invoice 1491507	\$ 1,633.56

Total Due (For Past Due Activity and Current Activity)	\$ 6,576.36
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Fee / Employment Objections

Invoice No.:1491507

Fee for legal services rendered in caption from date of last bill to and including June 30, 2010.

Fee Detail

Date	Atty	Hours	Description
06/21/10	LAJ	1.20	Read Wrona and Gordon fee applications and analyze Gateway's objections thereto.
06/21/10	LAJ	1.60	Draft, revise and finalize objection to Corbin Gordon fee application.
06/21/10	LAJ	1.60	Draft and revise objection to Wrona fee application.
06/21/10	RAH	0.50	Revise objection to Wrona's fee application; file with the court; arrange service to indicated parties.
06/21/10	RAH	0.50	Revise response to Corbin Gordon's fee application; file with the court; arrange service to indicated people.
06/24/10	LAJ	0.20	Read Wrona reply to fee application objections.
06/24/10	RAH	0.40	Draft and file Certificate of Service re Committee's responses to Wrona and Corbin Gordon's fee applications.
Total Hours		6.00	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 320.00	4.60	\$ 1,472.00
Huot, Rebecca A	110.00	1.40	154.00
Total Hours and Fees:		6.00	\$ 1,626.00

Expenses

Date	Description	Amount
	Long Distance Telephone Charges	7.56
Disbursements Total		\$ 7.56

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Easy Street Unsecured Creditors Committee

July 9, 2010
Invoice: 1491508

22414.0007
Financing / Cash Collateral

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of June 17, 2010

\$ 3,235.27

Total Past Due Balance (If payment has been sent, disregard this balance)

\$ 3,235.27

Current Activity

Current Fees

680.00

Current Expenses

0.00

Total Current Balance Due for Invoice 1491508

\$ 680.00

Total Due (For Past Due Activity and Current Activity)

\$ 3,915.27

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Financing / Cash Collateral

Invoice No.:1491508

Fee for legal services rendered in caption from date of last bill to and including June 30, 2010.

Fee Detail

Date	Atty	Hours	Description
06/02/10	JYS	0.20	Review cash collateral extension.
06/02/10	LAJ	0.30	Read third cash collateral extension filed by WestLB.
06/09/10	LAJ	0.20	Telephone conference with K. Cannon re WestLB termination of cash collateral authorization.
06/09/10	LAJ	0.20	Telephone conference with J. Shields re WestLB termination of cash collateral authorization.
06/09/10	LAJ	0.20	Read WestLB Notice of Termination of Cash Collateral Stipulation.
06/11/10	LAJ	0.20	Read Winikor declaration in support of cash collateral termination.
06/16/10	LAJ	0.40	Read draft stipulation re amended cash collateral with reduced Jacobsen set-aside.
06/22/10	LAJ	0.40	Read WestLB reinstatement of cash collateral.

Total Hours 2.10

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	0.20	\$ 72.00
Jenkins, Lon A	320.00	1.90	608.00
Total Hours and Fees:		2.10	\$ 680.00

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Easy Street Unsecured Creditors Committee

July 9, 2010
Invoice: 1491509

22414.0008
Litigation

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of June 17, 2010	\$ 3,808.00
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 3,808.00

Current Activity

Current Fees	1,056.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1491509	\$ 1,056.00

Total Due (For Past Due Activity and Current Activity)	\$ 4,864.00
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PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Litigation

Invoice No.:1491509

Fee for legal services rendered in caption from date of last bill to and including June 30, 2010.

Fee Detail

Date	Atty	Hours	Description
06/01/10	LAJ	1.10	Read Partners v. Wickline, et al. and exhibits.
06/01/10	LAJ	1.50	Read Easy Street v. Wickline, et al. and exhibits.
06/02/10	LAJ	0.20	Review deposition notices; email B. Kotter re same.
06/04/10	LAJ	0.50	Read WestLB subpoenas to CloudNine entities.
Total Hours		3.30	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 320.00	3.30	\$ 1,056.00
Total Hours and Fees:		3.30	\$ 1,056.00

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Easy Street Unsecured Creditors Committee

July 9, 2010
Invoice: 1491510

22414.0009
Plan & Disclosure Statement

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of June 15, 2010	\$ 34,873.68
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 34,873.68</u>
Current Activity	
Current Fees	26,291.00
Current Expenses	<u>110.66</u>
Total Current Balance Due for Invoice 1491510	<u>\$ 26,401.66</u>
Total Due (For Past Due Activity and Current Activity)	<u>\$ 61,275.34</u>

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Plan & Disclosure Statement

Invoice No.:1491510

Fee for legal services rendered in caption from date of last bill to and including June 30, 2010.

Fee Detail

Date	Atty	Hours	Description
06/02/10	LAJ	0.20	Telephone conference with J. Shields re plan and litigation strategy.
06/03/10	LAJ	2.20	Draft letter to counsel in case re report on committee's position respecting plan and employment of committee financial advisor.
06/03/10	LAJ	0.50	Telephone conference with M. Blumenthal re discussion of committee employment of financial advisor and plan funder issues.
06/04/10	LAJ	0.20	Telephone conference with M. Johnson re set up plan meeting.
06/04/10	LAJ	0.30	Telephone conference with M. Blumenthal re discuss plan alternative.
06/04/10	LAJ	0.20	Conference with M. Blumenthal re ballot report.
06/07/10	LAJ	0.20	Call from S. Brown and email to M. Blumenthal re plan funder.
06/07/10	LAJ	0.50	Call with M. Blumenthal joined in part by M. Johnson re alternative plan strategy.
06/07/10	LAJ	0.50	Analyze and outline what a new alternative plan would embody.
06/08/10	LAJ	0.30	Email exchanges with committee members re plan (alternative) strategies.
06/08/10	LAJ	1.20	Conference call with debtor and debtor's counsel, Jacobsen and Jacobsen's counsel and J. Shields re alternative plan issue.
06/08/10	LAJ	0.30	Post-meeting conference with J. Shields re plan strategy.
06/08/10	LAJ	0.30	Draft lengthy email to committee re report on plan issuer.
06/08/10	LAJ	0.30	Telephone conference with M. Blumenthal re further discussion of plan strategy.
06/09/10	JYS	0.90	Conference call with Mike Johnson, Mike Blumenthal, Annette Jarvis, Rich Havel, Ken Cannon and Lon Jenkins (.7); review notice to cancel cash collateral (.2).
06/09/10	LAJ	0.20	Email to committee re status of plan discussions with Debtor, Jacobsen
06/09/10	LAJ	0.30	Telephone conference with S. Brown re discussion of negotiations with Debtor, WestLB.
06/09/10	LAJ	0.40	Analyze possible terms, ramifications of alternate plan.
06/09/10	LAJ	0.90	Telephone conference with M. Blumenthal, K. Cannon, M. Johnson and J. Shields (prior to call with WestLB) re discuss strategy for plan meeting.
06/09/10	LAJ	0.10	Telephone conference with J. Shields re preparation for meeting with WestLB.
06/09/10	LAJ	0.90	Telephone conference with M. Blumenthal, Cannon, Havel, Ellis, Jarvis, Johnson and J. Shields re: discuss alternative plan.
06/09/10	LAJ	0.10	Telephone conference with J. Shields re discuss meeting with WestLB strategy.
06/09/10	LAJ	0.40	Post-meeting conference with Blumenthal, Johnson, Cannon re: plan responsibilities.
06/10/10	JYS	1.00	Email to and from Ken Cannon (.2); review WestLB plan draft (.4); review WestLB objection (.2); review Mr. Jenkins' email to committee (.2).
06/10/10	LAJ	0.20	Read Havel email and respond re WestLB plan.
06/10/10	LAJ	0.20	Draft email to Committee transmitting WestLB plan.
06/10/10	LAJ	0.40	Telephone conference with R. Havel re new WestLB plan or joint plan.
06/10/10	LAJ	0.20	Read and draft emails to M. Johnson, R. Havel re plan treatments WestLB plan order.
06/10/10	LAJ	0.20	Conferences with Jeff Shields re new WestLB plan.
06/10/10	LAJ	0.30	Telephone conference with K. Cannon re joint plan negotiations.
06/10/10	LAJ	1.60	Read new WestLB plan.
06/10/10	LAJ	0.30	Review debtors' markup of WestLB plan.
06/10/10	LAJ	0.20	Email S. Eichel re mark-up of plan.
06/11/10	JYS	0.20	Debrief with Mr. Jenkins on Committee call and action items.
06/11/10	LAJ	0.30	Telephone conference with K. Cannon re discussion of claims, plan discussions with WestLB.

Plan & Disclosure Statement

INVOICE NO. 1491310

Fee Detail

Date	Atty	Hours	Description
06/11/10	LAJ	0.30	Email exchanges with counsel re postponement of confirmation hearing and Jacobsen release of cash.
06/11/10	LAJ	0.30	Read WestLB objections to Exclusive Period Extension.
06/11/10	LAJ	1.30	To court to attend hearing on debtor's exclusivity extension and committee motion to employ financial advisor then return from court.
06/11/10	LAJ	0.30	Post hearing conferences with counsel re Cloud Nine issue and subordination classification.
06/11/10	LAJ	0.20	Read and exchange emails with counsel re Saturday plan meeting.
06/12/10	LAJ	1.10	Participate in conference call with R. Havel, B. Ellis, M. Blumenthal, M. Johnson re plan negotiations to reach joint plan.
06/13/10	JYS	0.40	Review plan comparison.
06/13/10	JYS	0.20	Confer with Mr. Jenkins re plan comparison.
06/13/10	LAJ	1.60	Read and analyze plan drafts from debtor and WestLB.
06/14/10	JYS	0.10	Review email from M. Johnson.
06/14/10	LAJ	0.70	Draft and revise lengthy email to Debtors, WestLB, Jacobsen, re committee issues, concerns, suggestions with joint plan.
06/14/10	LAJ	0.20	Telephone conference with M. Johnson re discussion of Jacobsen position on plan.
06/14/10	LAJ	0.20	Telephone conference with R. Havel re joint plan negotiations and Shoaf agreement.
06/14/10	LAJ	0.40	Telephone conference with M. Blumenthal re joint discussions and insider issues.
06/15/10	JYS	0.20	Confer with L. Jenkins.
06/15/10	JYS	0.20	Review Shoaf agreement term sheet.
06/15/10	JYS	0.30	Review further amended plan, disclosure and blacklines thereof.
06/15/10	LAJ	0.30	Telephone conference with A. Jarvis re treatment of class 6 and subordination.
06/15/10	LAJ	1.10	Read new version of plan from R. Havel and analyze same.
06/15/10	LAJ	0.20	Telephone conference with M. Blumenthal re discuss plan negotiations progress.
06/15/10	LAJ	0.50	Research subordination under plan of class 6.
06/16/10	JYS	0.30	Confer with Mr. Jenkins concerning plan strategy.
06/16/10	JYS	0.30	Confer with L. Jenkins and suggest plan language.
06/16/10	JYS	0.20	Review extensive email strings concerning plan.
06/16/10	LAJ	0.20	Draft email to Havel and Blumenthal re concerns regarding option 1 payout assurances.
06/16/10	LAJ	0.40	Telephone conference with R. Havel re resolution of class 4 - option 1 treatment.
06/16/10	LAJ	0.40	Telephone conference with M. Blumenthal re discussion of claims, class 4 treatment.
06/16/10	LAJ	0.20	Telephone conference with J. Shields re concept for plan insert.
06/16/10	LAJ	0.50	Analyze issue and draft language for insert into plan.
06/16/10	LAJ	0.60	Review new draft of plan.
06/16/10	LAJ	0.30	Telephone conference with R. Havel re class 6 claims, alternative treatment.
06/16/10	LAJ	0.40	Read and analyze Shoaf term sheet.
06/16/10	LAJ	0.70	Analyze issues relating to non-plan terms class 6 treatment and plan objections possible.
06/16/10	LAJ	0.30	Conference with J. Shields re Shoaf term sheet in view of case.
06/17/10	LAJ	0.30	Telephone conference with G. Hoffman re possible Park City I involvement in plan.
06/17/10	LAJ	0.80	Read and analyze plan to prepare for discussion at tomorrow's committee meeting.
06/21/10	LAJ	0.60	Brief review of plan subbplement filed today.
06/22/10	JYS	0.20	Review plan supplement.
06/22/10	JYS	0.20	Consult with L. Jenkins on strategy for unsecured claim.
06/22/10	LAJ	0.20	Email to Committee re plan supplement.
06/22/10	LAJ	1.10	Read plan supplement.
06/22/10	LAJ	0.40	Read plan supplement.
06/22/10	LAJ	0.70	Compare plan supplement to plan; analyze same.
06/22/10	LAJ	1.40	Read disclosure statement to compare with current joint plan to analyze differences.

Plan & Disclosure Statement

Invoice No.:1491510

Fee Detail

Date	Atty	Hours	Description
06/23/10	JYS	0.30	Review and provide comment on Plan response to Mr. Jenkins.
06/23/10	JYS	0.60	Review various plan objections posted by parties in interest.
06/23/10	JYS	0.50	Prepare notes to counter arguments and objections.
06/23/10	LAJ	1.40	Draft committee response to plan.
06/23/10	LAJ	0.20	Telephone conference with K. Cannon re plan objections.
06/23/10	LAJ	0.70	Draft committee response to plan.
06/23/10	LAJ	0.20	Conference with J. Shields re issues with plan supplement.
06/23/10	LAJ	0.60	Draft committee response to plan.
06/23/10	LAJ	0.40	Draft committee response to plan.
06/23/10	LAJ	0.30	Draft email to Committee re report on response to plan supplement.
06/23/10	LAJ	1.50	Draft, revise and finalize for filing Committee response to plan.
06/23/10	LAJ	0.10	Email to Havel and Blumenthal re plan objection.
06/23/10	LAJ	0.30	Conference with R. Huot and J. Pollard re filing and service of response.
06/23/10	LAJ	0.20	Telephone conference with K. Cannon re Committee's response to Plan, resolution of concerns.
06/23/10	RAH	0.10	Access docket and pull a copy of Bill Shoaf's Declaration for Mr. Jenkins.
06/23/10	RAH	0.20	Analyze Notice for service instructions per Mr. Jenkins' request; report findings.
06/23/10	RAH	0.30	File Objection to Confirmation of Plan with the court; arrange service.
06/24/10	JYS	0.40	Review large Wickline objection.
06/24/10	JYS	0.30	Confer with Mr. Jenkins concerning response thereto.
06/24/10	JYS	0.40	Confer with Mr. Jenkins to prepare for beginning of confirmation hearing on June 25.
06/24/10	JYS	0.20	Review WestLB's confirmation brief.
06/24/10	JYS	0.10	Review vote count summary.
06/24/10	LAJ	1.70	Read objections to plan, analyze same.
06/24/10	LAJ	0.40	Telephone conferences with A. Jarvis and R. Havel re discuss plan modification to satisfy committee re-electing parameters.
06/24/10	LAJ	1.60	Analysis of arguments at confirmation hearing, reading documents, research.
06/24/10	LAJ	1.10	Draft outline of presentation re confirmation hearing argument.
06/24/10	LAJ	0.30	Draft email to C. Elliott re possible testimony at hearing.
06/24/10	LAJ	0.30	Go over hearing binders with R. Huot.
06/24/10	RAH	0.30	Pull copies of responses and objections to Plan and forward to members of the Committee.
06/24/10	RAH	0.40	Revise Mr. Jenkins' hearing binder.
06/24/10	RAH	1.10	Create hearing binders for Lon Jenkins re confirmation hearing.
06/25/10	JYS	0.20	Review Robertson declaration.
06/25/10	JYS	1.50	Attend portion of June 25 confirmation hearing.
06/25/10	JYS	0.20	Confer with Craig Elliott, committee chair.
06/25/10	JYS	0.20	Post-hearing conference with Mr. Jenkins.
06/25/10	LAJ	1.10	Reading to prepare for hearing; reading WestLB response to plan objections.
06/25/10	LAJ	0.80	Draft C. Elliott proffer in support of confirmation and settlement.
06/25/10	LAJ	2.50	Attend and participate in confirmation hearing; various conferences with counsel and C. Elliott.
06/25/10	LAJ	3.30	Attend and participate in confirmation hearing.
06/25/10	TJA	0.40	Strategize with Lon Jenkins re plan confirmation issues.
06/25/10	TJA	0.30	Strategize with Lon Jenkins re settlement of claims in confirmed plan of reorganization or liquidation.
06/25/10	TJA	1.80	Analyze case law re standards for settlement of claims in context of chapter 11 plan.
06/27/10	LAJ	0.90	Draft direct examination of Craig Elliott in support of settlement/confirmation.
06/28/10	BQW	1.20	Research re settlement of claims in proposed plan and application of Rule 9019 standards when doing so in preparation for confirmation hearing.
06/28/10	JYS	0.50	Confer with Mr. Jenkins concerning Friday hearing and preparation for continuation.

Plan & Disclosure Statement

Invoice No.:1491510

Fee Detail

Date	Atty	Hours	Description
06/28/10	JYS	2.00	Attend afternoon session of contested confirmation hearings.
06/28/10	LAJ	0.50	Meet with C. Elliott to discuss his possible testimony in support of settlement.
06/28/10	LAJ	0.20	To court to attend confirmation hearing.
06/28/10	LAJ	2.30	Attend and participate in confirmation hearing.
06/28/10	LAJ	0.40	Draft and revise Elliott direct and cross.
06/28/10	LAJ	3.60	Attend and participate in conclusion of confirmation hearing.
06/28/10	LAJ	0.20	Draft email to committee re brief report on hearing.
06/28/10	TJA	2.20	Analyze case law discussing FRBP 9019, and settlement of claims in confirmed plans.
06/28/10	TJA	0.60	Attend plan confirmation hearing.
06/29/10	JYS	0.20	Confer with Mr. Jenkins.
06/29/10	LAJ	0.70	Conduct committee meeting.
06/29/10	LAJ	0.20	Email Vici Capital re status of plan.
06/29/10	LAJ	1.30	Read draft confirmation order; email to Sidley & Austin re comments on order.
06/29/10	LAJ	0.50	Review final, filed version of Confirmation Order.
06/30/10	JYS	0.20	Review pro formas.

Total Hours 83.80

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	12.50	\$ 4,500.00
Jenkins, Lon A	320.00	62.40	19,968.00
Aramburu, Troy J	250.00	5.30	1,325.00
Worthen, Brock	195.00	1.20	234.00
Huot, Rebecca A	110.00	2.40	264.00
Total Hours and Fees:		83.80	\$ 26,291.00

Expenses

Date	Description	Amount
05/06/10	Online Legal Research	\$ 80.00
	Long Distance Telephone Charges	30.66
Disbursements Total		\$ 110.66

JULY 2010 INVOICES

JONES, WALDO, HOLBROOK & McDONOUGH

A Professional Corporation

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Easy Street Unsecured Creditors Committee

July 15, 2010
Invoice: 1491954

22414.0003
Case Administration

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of July 15, 2010	\$ 19,897.53
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 27,587.74

Current Activity

Current Fees	66.00
Current Expenses	256.60
Total Current Balance Due for Invoice 1491954	\$ 322.60

Total Due (For Past Due Activity and Current Activity)	\$ 27,910.34
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Fee for legal services rendered in caption from date of last bill to and including July 14, 2010.

Fee Detail

Date	Atty	Hours	Description
07/06/10	RAH	0.10	Check docket; print newly filed documents; analyze for significant dates.
07/12/10	RAH	0.20	Docket response and hearing deadline.
07/12/10	RAH	0.20	Check docket; print newly filed documents; analyze for significant dates.
07/13/10	RAH	0.10	Check docket; print newly filed documents; analyze for significant dates.
Total Hours		0.60	

Fee Summary

Attorney	Rate	Hours	Amount
Huot, Rebecca A	\$ 110.00	0.60	\$ 66.00
Total Hours and Fees:		0.60	\$ 66.00

Expenses

Date	Description	Amount
	Long Distance Telephone Charges	232.76
	In house photo copies - 8 pages @ 0.20	1.60
	Postage	22.24
Disbursements Total		\$ 256.60

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Easy Street Unsecured Creditors Committee

July 15, 2010
Invoice: 1491955

22414.0004
Claims Administration & Objections

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of July 15, 2010	\$ 2,434.40
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 4,562.40

Current Activity

Current Fees	256.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1491955	\$ 256.00

Total Due (For Past Due Activity and Current Activity)	\$ 4,818.40
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22414.0004

Claims Administration &
Objections

3 Page 65 of 69

July 15, 2010
Invoice No.: 1491955

Fee for legal services rendered in caption from date of last bill to and including July 14, 2010.

Fee Detail

Date	Atty	Hours	Description
07/06/10	LAJ	0.40	Telephone conference with K. Cannon and research newly-found unit owner claims and research same in schedules.
07/13/10	LAJ	0.20	Emails with C. Craige and locate and send her claims analyses.
07/14/10	LAJ	0.20	Telephone conference with K. Cannon re claims resolutions issues.
Total Hours		0.80	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 320.00	0.80	\$ 256.00
Total Hours and Fees:		0.80	\$ 256.00

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Easy Street Unsecured Creditors Committee

July 15, 2010
Invoice: 1491956

22414.0005
Fee / Employment Applicants

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of July 15, 2010	\$ 19,465.09
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 26,587.09

Current Activity

Current Fees	2,073.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1491956	\$ 2,073.00

Total Due (For Past Due Activity and Current Activity)	\$ 28,660.09
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22414.0005
Fee / Employment Applicants

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July 15, 2010
Invoice No.:1491956

Fee for legal services rendered in caption from date of last bill to and including July 14, 2010.

Fee Detail

Date	Atty	Hours	Description
07/07/10	LAJ	0.90	Review invoices for fee application and make edits to same.
07/09/10	LAJ	1.40	Review and revise June fee invoices and draft and revise 8th fee request.
07/12/10	RAH	0.40	File Eighth Fee Request; send email forwarding a copy to committee members; arrange service.
07/13/10	RAH	0.70	File and serve Fee Application; draft and file certificate of service re same.
07/14/10	LAJ	0.20	Meet with R. Huot re work on fee applications.
07/14/10	LAJ	1.60	Draft final fee application.
07/14/10	LAJ	1.20	Draft and revise final fee application.
07/14/10	LAJ	0.40	Conferences with K. Walters re reconciliatin of payments for fee application.
07/14/10	LAJ	0.40	Assemble and review invoices for final fee application to deliver to Committee Chair for certification.
Total Hours		7.20	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 320.00	6.10	\$ 1,952.00
Huot, Rebecca A	110.00	1.10	121.00
Total Hours and Fees:		7.20	\$ 2,073.00

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Easy Street Unsecured Creditors Committee

July 15, 2010

Invoice: 1491957

22414.0009

Plan & Disclosure Statement

STATEMENT OF ACCOUNT

Prior Activity

Previous Balance Due as of July 15, 2010

\$ 34,873.68

Total Past Due Balance (If payment has been sent, disregard this balance)

\$ 61,275.34

Current Activity

Current Fees

993.00

Current Expenses

97.02

Total Current Balance Due for Invoice 1491957

\$ 1,090.02

Total Due (For Past Due Activity and Current Activity)

\$ 62,365.36

Fee for legal services rendered in caption from date of last bill to and including July 14, 2010.

Fee Detail

Date	Atty	Hours	Description
07/01/10	LAJ	1.60	Draft and revise notice of certain Class 4 claimants of opportunities to re-elect (per understanding with A. Jarvis); draft change of Election Form.
07/01/10	LAJ	0.20	Telephone conference with C. Craige re service of Notice of Re-election and her comments on same.
07/01/10	LAJ	0.40	Locate and verify addresses for Class 4 creditors per C. Craige request.
07/01/10	RAH	0.10	Endorsing order approving confirmation of plan.
07/02/10	RAH	0.20	File certificate of service re Notice.
07/07/10	LAJ	0.20	Email to Committee re re-elections, procedures and deadlines.
07/13/10	LAJ	0.60	Telephone conference with R. Havel, C. Craige, A. Jarvis, K. Cannon, M. Blumenthal re discuss sources and issues of cash professional fees.
Total Hours		3.30	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 320.00	3.00	\$ 960.00
Huot, Rebecca A	110.00	0.30	33.00
Total Hours and Fees:		3.30	\$ 993.00

Expenses

Date	Description	Amount
	Long Distance Telephone Charges	97.02
Disbursements Total		\$ 97.02